



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 4048-0/15
Award Sheet

Procurement Management Services DIVISION

BID NO.: **4048-0/15**

PREVIOUS BID NO.: **4048-2/09-3**

TITLE: **POLYMERIC FLOCCULANTS - PREQUALIFICATION**

CURRENT CONTRACT PERIOD: **04/01/2010** through **03/31/2020**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 4048-0/15

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **RAMSEY, HERMAN**

PHONE: 305 375-2851

FAX: 305 375-4407

EMAIL: HRAMSEY@MIAMIDADE.GOV

VENDOR NAME: **BASF CORPORATION**
 DBA:
 FEIN: **161090809** SUFFIX : **01** 23434
 STREET: **2371 WILROY ROAD** CITY: **SUFFOLK** ST: **VA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-3223885**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JEANNE TAYLOR	757-5383700	800-3223885	864-9645475	municipal-water-na@basf.com

VENDOR NAME: **ASHLAND INC**
 DBA: **ASHLAND HERCULES WATER**
 FEIN: **200865835** SUFFIX : **02** 43017
 STREET: **5200 BLAZER PARKWAY** CITY: **DUBLIN** ST: **OH** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **866-280-9090**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
TANIS D LAUZON	614-790-3102	866-280-9090	856-357-5142	TDLAUZON@ASHLAND.COM

VENDOR NAME: **POLYDYNE INC**
 DBA:
 FEIN: **341810283** SUFFIX : **01** CITY: **RICEBORO** ST: **GA** ZIP: **31323**
 STREET: **ONE CHEMICAL PLANT RD**
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RANDAL VICKERY, BID ADMINIST	912-880-2035	-	912-880-2078	POLYBIDDPT@SNFHC.COM

ITEMS AWARDED Section:

Details: **4048-0/15**

[See Roadmap Attachment](#)

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes** DPM Award: **No**
 BCC Date: **03/02/2010** DPM Date: **12/18/2009**

Contract Amount: \$ **20,000,000.00**

Additional Items Allowed:

Agenda Item No.: **801F(100193)**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1000566	
	Commodity ID	Commodity Name
	885-83	FLOCCULANTS, POLYMERIC
	Department	Department Allocation
	WS	\$20,000,000.00

End of BPO Information Section